

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE

PEDRO MANUEL MONTANEZ RIVERA
CARMEN DELIA BORGES RODRIGUEZ
DEBTORS

CASE NO 13-07032/MCF

CHAPTER 13

NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

NOW COME, PEDRO MANUEL MONTANEZ RIVERA and CARMEN DELIA BORGES RODRIGUEZ, debtors in the above captioned case, through the undersigned attorney, and very respectfully state and pray:

1. Debtors are hereby submitting a proposed amended Plan, dated November 13, 2013, herewith and attached to this motion.
2. This proposed amended Plan is filed to cure the objection raised by the Trustee in his unfavorable report on confirmation, docket no. 15, dated November 6, 2013.

WHEREFORE debtors respectfully request the confirmation of the requested amended Plan, dated November 13, 2013.

I CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants: debtors in the above captioned case, and to all creditors and parties in interest in the present case.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 13th day of November, 2013.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONERS
PO BOX 186
CAGUAS PR 00726
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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 3:13-bk-7032

MONTANEZ RIVERA, PEDRO MANUEL & BORGES RODRIGUEZ, CARMEN DELIA

Chapter 13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION	<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>11/13/2013</u> Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other
I. PAYMENT PLAN SCHEDULE	
\$ <u>150.00</u> x <u>41</u> = \$ <u>6,150.00</u>	
\$ <u>300.00</u> x <u>19</u> = \$ <u>5,700.00</u>	
\$ _____ x _____ = \$ _____	
\$ _____ x _____ = \$ _____	
\$ _____ x _____ = \$ _____	
TOTAL: \$ <u>11,850.00</u>	
Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:	
<input type="checkbox"/> Sale of Property identified as follows: _____	
<input type="checkbox"/> Other: _____	
Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____	
PROPOSED BASE: \$ <u>11,850.00</u>	
III. ATTORNEY'S FEES (Treated as § 507 Priorities)	
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,762.00</u>	
Signed: <u>/s/ PEDRO MANUEL MONTANEZ RIVERA</u> Debtor	
<u>/s/ CARMEN DELIA BORGES RODRIGUEZ</u> Joint Debtor	
II. DISBURSEMENT SCHEDULE	
A. ADEQUATE PROTECTION PAYMENTS OR \$ _____	
B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims.	
<input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:	
1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>BANCO POPULAR D</u> Cr. <u>DORAL FINANCIAL</u> Cr. See Attached # <u>71010019245169</u> # <u>Claim 8-1</u> # _____ \$ <u>266.85</u> \$ <u>508.25</u> \$ _____	
2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u>HOUSING ADMINIST</u> Cr. _____ Cr. _____ # <u>47E22</u> # _____ # _____ \$ <u>160.00</u> \$ _____ \$ _____	
3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____	
4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: _____	
5. <input type="checkbox"/> Other: _____	
6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>BANCO POPULAR D</u> <u>DORAL FINANCIAL</u> See Attached	
C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)	
D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.	
1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____	
2. Unsecured Claims otherwise receive PRO-RATA disbursements.	
OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) Priority: \$984.00 Late filed claims filed by creditors will receive no distribution. "Surrenders collateral": Shares/savings in any Cooperativa/Association/Bank. Debtor reserves the right to object claims after plan confirmation. * "Tax refunds will be devoted each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds."	

IN RE MONTANEZ RIVERA, PEDRO MANUEL & BORGES RODRIGUEZ, CARMEN DE Case No. 3:13-bk-7032

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

	Cr	#	\$
Trustee pays secured ARREARS:	FIRST BANK TOYOTA MOTOR CRI	Claim 6-2 70404061413220001	493.50 337.00
Debtor Otherwise maintains regular payments directly to:	FIRST BANK TOYOTA MOTOR CRI		

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FIRST BANK
PO BOX 19327
SAN JUAN, PR 00910-1427

R. Figueroa Carrasquillo
Law Office
PO Box 186
Caguas, PR 00726-0186

HOUSING ADMINISTRATION SERVICES INC
PO BOX 1043
SABANA SECA, PR 00952-1043

BANCO POPULAR DE PR
PO BOX 70100
SAN JUAN, PR 00936-8100

JC PENNEY
PO BOX 364788
SAN JUAN, PR 00936-4788

CB/VICTORA SECRET
PO BOX 182789
COLUMBUS, OH 43218

PENTAGON FEDERAL CR UN
PO BOX 1432
ALEXANDRIA, VA 22313

CHASE
PO BOX 15298
WILMINGTON, DE 19850

PR TELEPHONE COMPANY
PO BOX 71401
SAN JUAN, PR 00936-8501

CLARO
PO BOX 70366
SAN JUAN, PR 00936-8366

RELIABLE FINANCIAL SERVICES
PO BOX 21382
SAN JUAN, PR 00928-1382

DEPARTAMENTO DE HACIENDA
PO BOX 1055
CAGUAS, PR 00726

SAMS
PO BOX 965004
ORLANDO, FL 32896-5004

DORAL FINANCIAL
1451 AVE FD ROOSEVELT
SAN JUAN, PR 00920-2717

TOYOTA MOTOR CREDIT CORP
PO BOX 2730
TORRANCE, CA 90509-2730

DPTO DE TRANSPORTACION Y OBRAS
PUBLICAS
PO BOX 41269
SAN JUAN, PR 00940-1269